

Date: Tuesday, 4/17/2007 3:47:02 PM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : BEARING
Job Number : 31888
Estimate Number : 10807
P.O. Number : *N/A* Part Number : D2611
This Issue : 4/17/2007 S.O. No. : *NA* Drawing Number : D2611
Prsht Rev. : NC Project Number : N/A
First Issue : *N/A* Type : PURCHASED PARTS Drawing Revision : REV.C
Previous Run : 31190 Material : *N/A*
Written By : Due Date : 4/24/2007 Qty: 100 Um: Each
Checked & Approved By : *2007.04.18*
Comment : Est Rev(B) 99.06.23 Re-format DM
Change to SS; Change Supplier- Rev.C 07.03.14 EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: *3585*

2007/04/19

100

Purchase part as per Dwg D2611

Possible supplier: McMaster

P/N: 63215K34

Material release note required

2.0 63215K34 Bearing



Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)

Bearing

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

2007/04/20

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

2007.04.24

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *938*

2007/4/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: P Date: 02/04/24
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: BEARING

Job Number: 31888

Part Number: D2611

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



20

Comment: FINAL INSPECTION/W/O RELEASE

2/07/04/24

Job Completion



U A.M. 24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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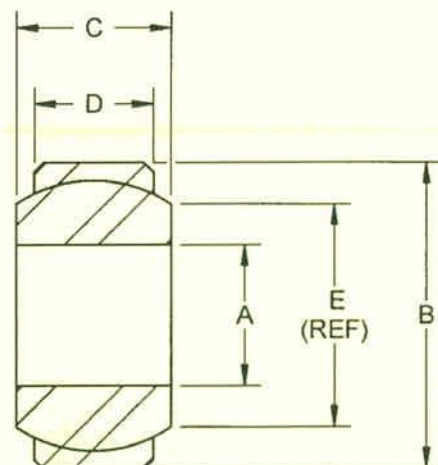
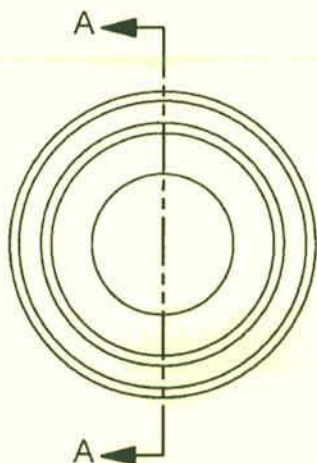
DESIGN 9P	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H	APPROVED H	DRAWING NO. D2611	REV. C SHEET 1 OF 1
DATE 06.09.20	TITLE BEARING		SCALE NTS
REV	DATE	DESCRIPTION	
A	97.07.31	NEW ISSUE	
B	01.07.04	RE-DRAWN	
C	06.09.20	CHANGE TO SS; CHANGE SUPPLIER	

SPECIFICATION CONTROL DRAWING



RELEASED

06.11.17 H



SECTION A-A



A	B	C	D	E (REF)	POSSIBLE SUPPLIER
0.375	0.813	0.406	0.313	0.592	McMASTER-CARR P/N 63215K34

NOTES:

- 1) STAINLESS STEEL BALL JOINT SWIVEL BEARING
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 31888

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2 DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
MAIN FINISHED GOODS LOCATION

K6A 1

**YOUR PURCHASE
ORDER NUMBER**

P000003585

Today's Date: 4/19/07

MCMASTER-CARR
200 AURORA INDUSTRIAL PKWY
AURORA OH 44202

IF THERE ARE ANY QUESTIONS ABOUT THIS
SHIPMENT CONTACT OUR SALES DEPARTMENT
(330)995-5500

PAGE
1 OF 1
MCM NUMBE
3543108-01

Warehouse Location	McMaster Carr Part Number	Fill Quantity	Item Description	Your Line	Your Order	This Shipment
1-102-11 41-03	92311 A599	6 PK	18-8 SS CUP POINT SOCKET SET SCREW 5/16"-24 THREAD, 5/8" LENGTH PKG= 50 EA/PK 3	2	6 PK	6
3-299	63215 K34	20 EA	STAINLESS STEEL BALL JOINT SWIVEL BEARING PTFE LINED, 3/8" ID, 13/16" OD, 13/32" O'ALL WIDTH Balance of 80 EA expected to ship by 4/25/2007 <i>C. B. H. 4/20</i>	1	100 EA	20

MCMASTER-CARR PACKING LIST

